

Invoice 9131318	
DATE	PAGE
25-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152439	
SALES ORDER NO.	
8449240 / 34522948	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
SUITE A
344
LIVERMORE CA 94550
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	10	10	10.00		100.00	
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China	5	5	10.00		50.00	
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		150.00	0.00	0.00	150.00	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9131158
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152444	
SALES ORDER NO.	
8449484 / 34526554	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z176	iPOD TUNEBASEFM II Customer Part No: Country Of Origin:	104	104	45.00		4,680.00	
		F8Z176 China						
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	4,680.00	0.00	0.00	4,680.00		

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S CIRCUIT CITY DC #255-27259
H 4000 TOWNSHIP LINE RD
I 255
P BETHLEHEM PA 18020
T UNITED STATES
O

Invoice		9131159
DATE	26-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2152446
SALES ORDER NO.		8449486 / 34526556
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION			USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: F8V20306APL Country Of Origin: China	1140	1140	1.39		1,584.60		
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506APL Country Of Origin: China	456	456	1.39		633.84		
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			D'ANGELO THOMAS R		2,218.44	0.00	0.00	2,218.44	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S
H
I
P
T
O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9131160
DATE	PAGE
26-SEP-08	1 of 2
PURCHASE ORDER NO.	
2152468	
SALES ORDER NO.	
8449249 / 34538484	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			48	48	20.15		967.20
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China			108	108	23.03		2,487.24
3	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan			26	26	62.99		1,637.74
4	F5D7234-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344 Country Of Origin: China			648	648	23.03		14,923.44
5	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China			36	36	97.50		3,510.00
6	F5D8235-4	WIRELESS ROUTER * N+ Customer Part No: F5D82354 Country Of Origin: China			488	488	75.59		36,887.92
7	F5D9231-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92314 Country Of Origin: China			434	434	34.52		14,981.68
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS.R							

*** ORIGINAL ***

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 F

Compton, CA 90220-3221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

SI - 2 TO

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

Invoice 9131160

DATE 26-SEP-08

PURCHASE ORDER NO.
2152468

SALES ORDER NO.
8449249 / 34538484

CUSTOMER NO.
3534

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINEX TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC		Net 60 Days ROG

DESCRIPTION

QUANTITY	ORDERED	SHIPPED
----------	---------	---------

EXTENSION

66

UNIT PRICE

BUYER
EY

SALES REP

SUB TOT
75,395.22

FREIGHT

PLEASE PAY THIS AMOUNT	
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
13	100
14	100
15	100
16	100
17	100
18	100
19	100
20	100
21	100
22	100
23	100
24	100
25	100
26	100
27	100
28	100
29	100
30	100
31	100
32	100
33	100
34	100
35	100
36	100
37	100
38	100
39	100
40	100
41	100
42	100
43	100
44	100
45	100
46	100
47	100
48	100
49	100
50	100
51	100
52	100
53	100
54	100
55	100
56	100
57	100
58	100
59	100
60	100
61	100
62	100
63	100
64	100
65	100
66	100
67	100
68	100
69	100
70	100
71	100
72	100
73	100
74	100
75	100
76	100
77	100
78	100
79	100
80	100
81	100
82	100
83	100
84	100
85	100
86	100
87	100
88	100
89	100
90	100
91	100
92	100
93	100
94	100
95	100
96	100
97	100
98	100
99	100
100	100

JOHN BRADLEY				0.00	75,395.22
JOHN BRADLEY			D'ANGELO, THOMAS R	0.00	75,395.22

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S CIRCUIT CITY DC #255-27259
H 4000 TOWNSHIP LINE RD
I 255
P BETHLEHEM PA 18020
T UNITED STATES
O

Invoice		9131170
DATE	26-SEP-08	PAGE 1 of 4
PURCHASE ORDER NO.	2152479	
SALES ORDER NO.	8449255 / 34522963	
CUSTOMER NO.	3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINEX TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan			112	112	15.02		1,682.24
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China			24	24	3.94		94.56
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China			25	25	29.97		749.25
4	F1DG102W	FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Customer Part No: F1DG102W Country Of Origin: China			12	12	39.93		479.16
5	F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China			264	264	3.00		792.00
6	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China			460	460	1.09		501.40
7	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China			168	168	1.09		183.12
8	R6G089AS	RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT Customer Part No: R6G089AS Country Of Origin: China			132	132	1.01		133.32
9	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China			18	18	3.17		57.06
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

S CIRCUIT CITY DC #255-27259
H 4000 TOWNSHIP LINE RD
I 255
P BETHLEHEM PA 18020
T UNITED STATES
O

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9131170
DATE	PAGE
26-SEP-08	2 of 4
PURCHASE ORDER NO.	
2152479	
SALES ORDER NO.	
8449255 / 34522963	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINNEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDDDB15M/HDDDB15F; 6' SH			126	126	1.76		221.76
		Customer Part No: F2N025A06							
		Country Of Origin: China							
11	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6'			6	6	1.42		8.52
		Customer Part No: F2N035A06							
		Country Of Origin: China							
12	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'			198	198	1.33		263.34
		Customer Part No: F3A104A06							
		Country Of Origin: China							
13	F3U138V06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6'			138	138	2.70		372.60
		Customer Part No: F3U138V06							
		Country Of Origin: China							
14	F3U139V06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6'			12	12	2.70		32.40
		Customer Part No: F3U139V06							
		Country Of Origin: China							
15	F5U119VE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6			76	76	10.00		760.00
		Customer Part No: F5U119VE1							
		Country Of Origin: China							
16	F5U304-BRN	USB 2.0 4-PORT HUB * BROWN			4	4	15.70		62.80
		Customer Part No: F5U304BRN							
		Country Of Origin: Taiwan							
17	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE			52	52	15.70		816.40
		Customer Part No: F5U304WHT							
		Country Of Origin: Taiwan							
18	F5U307-BRN	USB 2.0 7-PORT HUB * BROWN			4	4	22.50		90.00
		Customer Part No: F5U307BRN							
		Country Of Origin: Taiwan							
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R							

*** ORIGINAL ***

Invoice 9131170	
DATE	PAGE
26-SEP-08	3 of 4
PURCHASE ORDER NO.	
2152479	
SALES ORDER NO.	
8449255 / 34522963	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

S
H
I
P
T
O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B
I
L
L
T
O

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Net 60 Days ROG			
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION	
19	A3L980v50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50'		156	156	7.74		1,207.44	
		Customer Part No: A3L980V50S							
		Country Of Origin: China							
20	BZ107000-06	SMALL-CONCEAL;2065J;7OUT * 6'CORD;100k CEW		24	24	12.70		304.80	
		Customer Part No: BZ10700006							
		Country Of Origin: Indonesia							
21	BZ108000-04	COMPACT SURGE;2130J;8OUT * 200k CEW;4'CRD		33	33	12.70		419.10	
		Customer Part No: BZ10800004							
		Country Of Origin: China							
22	A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100'		57	57	13.09		746.13	
		Customer Part No: A3L980Q100S							
		Country Of Origin: China							
23	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB		84	84	8.80		739.20	
		Customer Part No: BZ103050TVL							
		Country Of Origin: China							
24	F2E4141A10-DD	DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10'		30	30	17.50		525.00	
		Customer Part No: F2E4141A10DD							
		Country Of Origin: China							
25	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6'		42	42	3.14		131.88	
		Customer Part No: F3N400V06ICE							
		Country Of Origin: China							
26	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6'		78	78	3.14		244.92	
		Customer Part No: F3N401V06ICE							
		Country Of Origin: China							
27	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6'		66	66	3.14		207.24	
		Customer Part No: F3N402V06ICE							
		Country Of Origin: China							
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

S
H
I
P
T
O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	91311170
DATE	PAGE
26-SEP-08	4 of 4
PURCHASE ORDER NO.	
2152479	
SALES ORDER NO.	
8449255 / 34522963	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA			CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINNEY TRANSPORTATION			USD		26-SEP-08	05-DEC-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION				
			ORDERED	SHIPPED							
28	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customer Part No: F3U133V06GLD Country Of Origin: China	258	258	2.27		585.66				
29	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD Country Of Origin: China	126	126	3.05		384.30				
BUYER			SALES REP		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO, THOMAS R		12.795.60		0.00		0.00		12.795.60

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S
H
I
P
T
O

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice		9131215
DATE	26-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 2
2152473		
SALES ORDER NO.		
8449259 / 34538488		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			36	36	20.15		725.40
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China			60	60	23.03		1,381.80
3	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan			24	24	62.99		1,511.76
4	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China			4	4	34.52		138.08
5	F5D7234-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344 Country Of Origin: China			440	440	23.03		10,133.20
6	F5D8235-4	WIRELESS ROUTER * N+ Customer Part No: F5D82354 Country Of Origin: China			340	340	75.59		25,700.60
7	F5D9231-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92314 Country Of Origin: China			302	302	34.52		10,425.04
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 F

Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

SH - P TO

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9131215

DATE	PAGE
26-SEP-08	2 of 2

PURCHASE ORDER NO.
2152473

SALES ORDER NO.
8449259 / 34538488

CUSTOMER NO.
3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R		50,015.88	0.00	0.00	50,015.88		

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O
CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9131217	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2154976	
SALES ORDER NO.	
8455138 / 34547134	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8Z364-BKI	IPOD TCH 2G LSR SLCON SLV * BLACK/INFRARED		680	680	10.20		6,936.00
		Customer Part No: F8Z364BKI						
		Country Of Origin: China						
2	F8Z376-NBY	IPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW		172	172	11.98		2,060.56
		Customer Part No: F8Z376NBY						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		8,996.56	0.00	0.00	8,996.56	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9131218
DATE 26-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2152457	
SALES ORDER NO. 8449494 / 34548224	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z343	iPOD/iPHONE TUNECST AUTO4 Customer Part No: F8Z343 Country Of Origin: China	504	504	40.00		20,160.00	
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		20,160.00	0.00	0.00	20,160.00	

*** ORIGINAL ***

Invoice 9131219	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152473	
SALES ORDER NO.	
8449259 / 34566224	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F5D8236-4	N WIRELESS ROUTER Customer Part No: Country Of Origin:			312	312	51.99	16,220.88
		F5D82364 China						
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		16,220.88	0.00	0.00	16,220.88	

*** ORIGINAL ***

Invoice 9131220	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152473	
SALES ORDER NO.	
8449259 / 34576046	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D8055	WIRELESS USB ADAPTER * N+ Customer Part No: F5D8055 Country Of Origin: China	294	294	62.99		18,519.06	

*** ORIGINAL ***

Invoice 9131221	
DATE 26-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2152456	
SALES ORDER NO. 8449489 / 34526558	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS	
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8Z176	iPOD TUNEBASEFM II Customer Part No: Country Of Origin:		60	60	45.00		2,700.00
		F8Z176 China						
			SUB TOTAL		SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT
BUYER			2,700.00		0.00		0.00	2,700.00
JOHN BRADLEY			D'ANGELO THOMAS R					

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S
H
I
P
T
O

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9131227
DATE 26-SEP-08 PAGE 1 of 4
PURCHASE ORDER NO. 2152484
SALES ORDER NO. 8449262 / 34522970
CUSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA			CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS			USD		26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION			
			ORDERED	SHIPPED						
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan	56	56	15.02		841.12			
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China	12	12	3.94		47.28			
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China	10	10	29.97		299.70			
4	F1DG102W	FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Customer Part No: F1DG102W Country Of Origin: China	12	12	39.93		479.16			
5	F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China	168	168	3.00		504.00			
6	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China	300	300	1.09		327.00			
7	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China	120	120	1.09		130.80			
8	R6G089AS	RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT Customer Part No: R6G089AS Country Of Origin: China	48	48	1.01		48.48			
9	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China	42	42	3.17		133.14			
BUYER			SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY			D'ANGELO, THOMAS R							

*** ORIGINAL ***

Invoice 9131227	
DATE	PAGE
26-SEP-08	2 of 4
PURCHASE ORDER NO.	
2152484	
SALES ORDER NO.	
8449262 / 34522970	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

FED ID: 27-0063862	
VAT Reg ID: 873189401 RT0001	

S
H
I
P
T
O

BELKIN.	
BELKIN, INC.	
501 W. Walnut Street	
Compton, CA 90220-5221	
Phone: (310) 898-1100 Fax: (310) 898-1503	
ATTN: ACCOUNTS PAYABLE	
CIRCUIT CITY	
9950 MAYLAND DR.	
BLDG 9954	
RICHMOND VA 23233	
UNITED STATES	

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Net 60 Days ROG			
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDDB15M/HDDDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China			108	108	1.76		190.08
11	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F; STRT; 6' Customer Part No: F2N035A06 Country Of Origin: China			6	6	1.42		8.52
12	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06 Country Of Origin: China			84	84	1.33		111.72
13	F3U138V06	USB-A/MINI5P-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: F3U138V06 Country Of Origin: China			66	66	2.70		178.20
14	F3U139V06	USB-A/MINI4P-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: F3U139V06 Country Of Origin: China			6	6	2.70		16.20
15	F5U119VE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Customer Part No: F5U119VE1 Country Of Origin: China			36	36	10.00		360.00
16	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE Customer Part No: F5U304WHT Country Of Origin: Taiwan			20	20	15.70		314.00
17	A3L980V50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S Country Of Origin: China			60	60	7.74		464.40
18	BZ1070000-06	SMALL-CONCEAL; 2065J; 70OUT * 6'CORD; 100k CEW Customer Part No: BZ10700006 Country Of Origin: Indonesia			12	12	12.70		152.40
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

Invoice 9131227	
DATE	PAGE
26-SEP-08	3 of 4
PURCHASE ORDER NO.	
2152484	
SALES ORDER NO.	
8449262 / 34522970	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

FED ID: 27-0063862	
VAT Reg ID: 873189401 RT0001	

SHIP VIA	
ZOOM EXPRESS	
CURRENCY	
USD	
SHIP DATE	
26-SEP-08	
DUE DATE	
05-DEC-08	
FOB	
ORIGIN-NC	
FREIGHT TERMS	
Net 60 Days ROG	
TERMS	
Net 60 Days ROG	

ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
19	BZ1080000-04	COMPACT SURGE;2130J;8OUT * 200k CEW;4'CRD Customer Part No: BZ10800004 Country Of Origin: China	30	30	12.70		381.00
20	A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: A3L980Q100S Country Of Origin: China	24	24	13.09		314.16
21	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL Country Of Origin: China	48	48	8.80		422.40
22	F2E4141A10-DD	DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGT;L;DUALINK;10' Customer Part No: F2E4141A10DD Country Of Origin: China	36	36	17.50		630.00
23	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: F3N400V06ICE Country Of Origin: China	24	24	3.14		75.36
24	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICE Country Of Origin: China	48	48	3.14		150.72
25	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' Customer Part No: F3N402V06ICE Country Of Origin: China	42	42	3.14		131.88
26	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customer Part No: F3U133V06GLD Country Of Origin: China	114	114	2.27		258.78
27	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD Country Of Origin: China	24	24	3.05		73.20

SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS.R		*** ORIGINAL ***	

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 F

Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

SH - P TO

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775 GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9131227

9131227

DATE	PAGE
26-SEP-08	4 of 4

PURCHASE ORDER NO.
2152484

SALES ORDER NO.
88449262 / 34522970

CUSTOMER NO.
3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
ZOOM EXPRESS		USD	26-SEP-08	05-DEC-08	ORIGIN-NC		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY	D'ANGELO THOMAS R	7,043.70	0.00	0.00		7,043.70	

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

Invoice	9131229
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152468	
SALES ORDER NO.	
8449249 / 34566220	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINNEY TRANSPOTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D9010	WIRELESS NOTEBOOK ADAPTER * g/MIMO Customer Part No: F5D9010 Country Of Origin: China	8	8	28.82		230.56	
2	F5D8236-4	N WIRELESS ROUTER Customer Part No: F5D82364 Country Of Origin: China	522	522	51.99		27,138.78	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	27,369.34	0.00	0.00	27,369.34		

*** ORIGINAL ***

Invoice 9131253	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152471	
SALES ORDER NO.	
8449257 / 34538486	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

S H I P T O

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			28	28	20.15		564.20
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China			68	68	23.03		1,566.04
3	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan			8	8	62.99		503.92
4	F5D7234-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344 Country Of Origin: China			376	376	23.03		8,659.28
5	F5D8236-4	N WIRELESS ROUTER Customer Part No: F5D82364 Country Of Origin: China			330	330	51.99		17,156.70
6	F5D9231-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92314 Country Of Origin: China			274	274	34.52		9,458.48
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		37,908.62	0.00		0.00	37,908.62	

*** ORIGINAL ***

Invoice 9131255	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2154974	
SALES ORDER NO.	
8455131 / 34547130	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F8Z364-BKI	iPOD TCH 2G LSR SLCON SLV * BLACK/INFRARED			612	612	10.20	6,242.40
		Customer Part No: F8Z364BKI						
		Country Of Origin: China						
2	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW			152	152	11.98	1,820.96
		Customer Part No: F8Z376NBY						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		8,063.36	0.00		0.00	8,063.36

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9131256
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152452	
SALES ORDER NO.	
8449490 / 34548222	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
		ORDERED	SHIPPED					
1	F8Z343	iPOD/iPHONE TUNECST AUTO4		448	448	40.00		17,920.00
		Customer Part No: F8Z343						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		17,920.00		0.00	0.00	17,920.00

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9131257
DATE 26-SEP-08 PAGE 1 of 1
PURCHASE ORDER NO. 2152471
SALES ORDER NO. 8449257 / 34557769
CUSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D8055	WIRELESS USB ADAPTER * N+ Customer Part No: F5D8055 Country Of Origin: China	270	270	62.99		17,007.30	
2	F5D8235-4	WIRELESS ROUTER * N+ Customer Part No: F5D82354 Country Of Origin: China	304	304	75.59		22,979.36	
BUYER			SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			39,986.66		0.00	0.00	39,986.66	
D'ANGELO, THOMAS R								

*** ORIGINAL ***

Invoice		9131258
DATE	26-SEP-08	PAGE 1 of 4
PURCHASE ORDER NO.		2152482
SALES ORDER NO.		8449261 / 34522969
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

S
H
I
P
T
O

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

SHIP VIA			FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION			Prepaid		Net 60 Days ROG	
			FOB			
			ORIGIN-NC			
			DUE DATE			
			SHIP DATE			
			CURRENCY			
			USD			
			05-DEC-08			
			26-SEP-08			
			05-DEC-08			
			ORIGIN-NC			
			Prepaid			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
			Net 60 Days ROG			
</						

*** ORIGINAL ***

Invoice	9131258
DATE	PAGE
26-SEP-08	2 of 4
PURCHASE ORDER NO.	
2152482	
SALES ORDER NO.	
8449261 / 34522969	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
10	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6'		6	6	1.42		8.52
		Customer Part No: F2N035A06						
		Country Of Origin: China						
11	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'		108	108	1.33		143.64
		Customer Part No: F3A104A06						
		Country Of Origin: China						
12	F3U138V06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6'		60	60	2.70		162.00
		Customer Part No: F3U138V06						
		Country Of Origin: China						
13	F3U139V06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6'		18	18	2.70		48.60
		Customer Part No: F3U139V06						
		Country Of Origin: China						
14	F5U119VE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6		36	36	10.00		360.00
		Customer Part No: F5U119VE1						
		Country Of Origin: China						
15	F5U304-BRN	USB 2.0 4-PORT HUB * BROWN		8	8	15.70		125.60
		Customer Part No: F5U304BRN						
		Country Of Origin: Taiwan						
16	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE		32	32	15.70		502.40
		Customer Part No: F5U304WHT						
		Country Of Origin: Taiwan						
17	F5U307-BRN	USB 2.0 7-PORT HUB * BROWN		8	8	22.50		180.00
		Customer Part No: F5U307BRN						
		Country Of Origin: Taiwan						
18	A3L980V50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50'		48	48	7.74		371.52
		Customer Part No: A3L980V50S						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R						

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O. Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

Invoice	9131258
DATE	PAGE
26-SEP-08	3 of 4
PURCHASE ORDER NO.	
2152482	
SALES ORDER NO.	
8449261 / 34522969	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINNEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
19	A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100'			6	6	13.09		78.54
		Customer Part No: A3L980Q100S							
		Country Of Origin: China							
20	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB			28	28	8.80		246.40
		Customer Part No: BZ103050TVL							
		Country Of Origin: China							
21	F2E4141A10-DD	DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGT;L;DUALINK;10'			24	24	17.50		420.00
		Customer Part No: F2E4141A10DD							
		Country Of Origin: China							
22	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6'			18	18	3.14		56.52
		Customer Part No: F3N400V06ICE							
		Country Of Origin: China							
23	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6'			42	42	3.14		131.88
		Customer Part No: F3N401V06ICE							
		Country Of Origin: China							
24	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6'			42	42	3.14		131.88
		Customer Part No: F3N402V06ICE							
		Country Of Origin: China							
25	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6'			96	96	2.27		217.92
		Customer Part No: F3U133V06GLD							
		Country Of Origin: China							
26	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10'			12	12	3.05		36.60
		Customer Part No: F3U133V10GLD							
		Country Of Origin: China							
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS.R							

*** ORIGINAL ***

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

DATE	PAGE
26-SEP-08	4 of 4

301 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

S H - P T O

9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23231
UNITED STATES

ARDMORE OK 73401
UNITED STATES

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

[illegible]

*** ORIGINAL ***

Invoice		9131260
DATE	26-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2152476
SALES ORDER NO.		8449252 / 34535436
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: Country Of Origin:	1032	1032	15.00		15,480.00
		F5L001BLK Malaysia					
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	15,480.00	0.00	0.00	15,480.00	

*** ORIGINAL ***

Invoice		913131313
DATE	26-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2152474
SALES ORDER NO.		8449505 / 34544226
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: F5L001BLK Country Of Origin: Malaysia	1617	1617	15.00		24,255.00	
BUYER			SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY			D'ANGELO THOMAS R	24,255.00	0.00	0.00	24,255.00	

*** ORIGINAL ***

Invoice 9131314	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2154969	
SALES ORDER NO.	
8455137 / 34547133	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINEX TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F8Z364-BKI	iPOD TCH 2G LSR SLCON SLV * BLACK/INFRARED			956	956	10.20		9,751.20
		Customer Part No: F8Z364BKI							
		Country Of Origin: China							
2	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW			240	240	11.98		2,875.20
		Customer Part No: F8Z376NBY							
		Country Of Origin: China							
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS	
JOHN BRADLEY		D'ANGELO THOMAS R		12,626.40	0.00		0.00	AMOUNT	
								12,626.40	

*** ORIGINAL ***

Invoice		9131315
DATE	26-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2154982		
SALES ORDER NO.		
8455139 / 34547135		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINEX TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F8Z376-NBY	IPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW			240	240	11.98	2,875.20
		Customer Part No: F8Z376NBY						
		Country Of Origin: China						
BUYER			SUB TOTAL		SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO THOMAS R		0.00		0.00	2,875.20

*** ORIGINAL ***

Invoice 9138467	
DATE	PAGE
30-SEP-08	1 of 1
PURCHASE ORDER NO.	
2159022	
SALES ORDER NO.	
8465190 / 34603965	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
SUITE A
344
LIVERMORE CA 94550
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ODFL		USD	30-SEP-08	09-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: F5L001BLK Country Of Origin: Malaysia	279	279	15.00		4,185.00	
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R	4,185.00		0.00	0.00	4,185.00	

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice		9138468
DATE	30-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2159024
SALES ORDER NO.		8465192 / 34603966
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ODFL		USD	30-SEP-08	09-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: F5L001BLK Country Of Origin: Malaysia	936	936	15.00		14,040.00	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	14,040.00	0.00	0.00	14,040.00		

*** ORIGINAL ***

Invoice	9147287
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2159011	
SALES ORDER NO.	
8465167 / 34584830	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
SUITE A
344
LIVERMORE CA 94550
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
FTS TRANSPORTATION		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG

ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	4	4	7.00		28.00

BUYER	SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY	D'ANGELO, THOMAS R	28.00	0.00	0.00	28.00

Invoice		9147207
DATE	03-OCT-08	PAGE 1 of 1
PURCHASE ORDER NO.		2162932
SALES ORDER NO.		8469475 / 34603852
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
SUITE A
344
LIVERMORE CA 94550
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
FTS TRANSPORTATION		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG

ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5D7234-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344 Country Of Origin: China	26	26	23.03		598.78

BUYER	SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY	D'ANGELO THOMAS R	598.78	0.00	0.00	598.78

Invoice 9147218	
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2159001	
SALES ORDER NO.	
8465184 / 34584847	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: F8V20306APL Country Of Origin: China	260	260	1.39		361.40	
2	F8V235-06-APL	Y ADAPTER,1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506APL Country Of Origin: China	78	78	1.39		108.42	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	469.82	0.00	0.00	469.82		

*** ORIGINAL ***

Invoice		9147219
DATE	03-OCT-08	PAGE
PURCHASE ORDER NO.		1 of 1
2159014		
SALES ORDER NO.		
8465185 / 34584848		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F8Z274	MULTI HEADPHONE SPLITTER			16	16	7.00	112.00
		Customer Part No: F8Z274						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R		112.00	0.00		0.00	112.00

*** ORIGINAL ***

Invoice		9147224
DATE	03-OCT-08	PAGE 1 of 1
PURCHASE ORDER NO.		2159008
SALES ORDER NO.		8465164 / 34584827
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
SNEE		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	36	36	6.65		239.40
						</	

Invoice 9147231	
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2159009	
SALES ORDER NO.	
8465176 / 34584839	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	24	24	6.65		159.60	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	159.60	0.00	0.00	159.60		

*** ORIGINAL ***

Invoice 9147232	
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2158991	
SALES ORDER NO.	
8465183 / 34584846	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA			CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS			USD		03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION				
			ORDERED	SHIPPED							
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	25	25	10.00		250.00				
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China	15	15	10.00		150.00				
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT			
JOHN BRADLEY			D'ANGELO, THOMAS R		400.00	0.00	0.00	400.00			

*** ORIGINAL ***

Invoice		9147238
DATE	03-OCT-08	PAGE 1 of 1
PURCHASE ORDER NO.		2159019
SALES ORDER NO.		8465180 / 34600576
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D8055	WIRELESS USB ADAPTER * N+ Customer Part No: F5D8055 Country Of Origin: China	12	12	62.99		755.88	

*** ORIGINAL ***

Invoice		9147240
DATE	03-OCT-08	PAGE 1 of 1
PURCHASE ORDER NO.		2159023
SALES ORDER NO.		8465197 / 34603160
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: F5L001BLK Country Of Origin: Malaysia	54	54	15.00		810.00	

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
SUITE A
344
LIVERMORE CA 94550
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice		9147246
DATE	03-OCT-08	PAGE 1 of 1
PURCHASE ORDER NO.		2162932
SALES ORDER NO.		8469793 / 34603855
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION			USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5D7234-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344 Country Of Origin: China	26	26	23.03		598.78		

Invoice	9147248
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2158997	
SALES ORDER NO.	
8465173 / 34584836	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A			200	200	1.39	278.00
		Customer Part No: F8V20306APL						
		Country Of Origin: China						
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6'			90	90	1.39	125.10
		Customer Part No: F8V23506APL						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		403.10	0.00		0.00	403.10

*** ORIGINAL ***

Invoice 9147252	
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2158989	
SALES ORDER NO.	
8465166 / 34584829	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION			USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	15	15	10.00		150.00		
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China	10	10	10.00		100.00		
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China	35	35	10.00		350.00		
BUYER			SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY			600.00		0.00		0.00		600.00
D'ANGELO THOMAS R									

*** ORIGINAL ***

Invoice 9147253	
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2159006	
SALES ORDER NO.	
8465168 / 34584831	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1.112% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
NUMBER					ORDERED	SHIPPED			
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C			18	18	6.65		119.70
		Customer Part No: F5D59013							
		Country Of Origin: China							
BUYER			SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO THOMAS R		119.70		0.00	0.00	119.70

*** ORIGINAL ***

Invoice 9147254	
DATE	PAGE
03-OCT-08	1 of 1
PURCHASE ORDER NO.	
2159012	
SALES ORDER NO.	
8465172 / 34584835	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

S
H
I
P
T
O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B
I
L
L
T
O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	03-OCT-08	12-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F8Z274	MULTI HEADPHONE SPLITTER			12	12	7.00		84.00
		Customer Part No: F8Z274							
		Country Of Origin: China							
BUYER			SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO THOMAS R		84.00		0.00	0.00	84.00

*** ORIGINAL ***